

CONTINUATION SHEET	Reference No. of Document Being Continued		Page 2 of 5
	PIIN/SIIN DAAE07-03-C-N148	MOD/AMD P00004	
Name of Offeror or Contractor: CURTISS-WRIGHT CONTROLS, INC			

SECTION A - SUPPLEMENTAL INFORMATION
DAAE07-03-C-N148
Modification P00004

1. The purpose of this modification is to exercise the option H-16 "OPTION FOR IEDB REPAIR".
2. As a result of this action, sub-CLIN 0003AB will be added to the contract in the amount of \$63,500.00 to conduct IEDB LRIP I - V Repairs. This action does not constitute authorization for the Contractor to proceed with any specific repairs under this sub-CLIN. The Contractor must still obtain specific authorization in writing from the Contracting Officer prior to performing any repair work under this sub-CLIN.
3. This contract is hereby increased by \$63,500.00, from \$585,659.40 to \$649,159.40.
4. All other terms and conditions remain unchanged.

*** END OF NARRATIVE A 004 ***

Name of Offeror or Contractor: CURTISS-WRIGHT CONTROLS, INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT						
0003AB	<div>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</div> <div><div>IEDB LRIP 1 - V REPAIRS</div><div>CLIN CONTRACT TYPE: Firm-Fixed-Price NOUN: IEDB LRIP I - V REPAIRS PRON: PF3MEXD859 PRON AMD: 01 ACRN: AA AMS CD: 23106552019</div><div>Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin</div><div>Deliveries or Performance DLVR SCH PERF COMPL <table><tr><td>REL CD</td><td>QUANTITY</td><td>DATE</td></tr><tr><td>001</td><td>0</td><td>28-JAN-2005</td></tr></table><div>\$ 63,500.00</div></div></div>	REL CD	QUANTITY	DATE	001	0	28-JAN-2005		LO		\$63,500.00
REL CD	QUANTITY	DATE									
001	0	28-JAN-2005									

Name of Offeror or Contractor: CURTISS-WRIGHT CONTROLS, INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT

SECTION G - CONTRACT ADMINISTRATION DATA

LINE	PRON/ AMS CD/ <u>ITEM</u> <u>MIPR</u>		OBLG STAT/ <u>JOB ORD NO</u>		<u>PRIOR AMOUNT</u>		INCREASE/DECREASE <u>AMOUNT</u>		CUMULATIVE <u>AMOUNT</u>
0003AB	PF3MEXD859	AA	1	\$	0.00	\$	63,500.00	\$	63,500.00
	23106552019		3PFMEX						
					NET CHANGE	\$	63,500.00		

SERVICE <u>NAME</u>	NET CHANGE <u>BY ACRN</u>		<u>ACCOUNTING CLASSIFICATION</u>		ACCOUNTING <u>STATION</u>		INCREASE/DECREASE <u>AMOUNT</u>
Army	AA	21	32032000035L5L06P23106531E8	S01021	W31G3H	\$	63,500.00
					NET CHANGE	\$	63,500.00

		<u>PRIOR AMOUNT</u> <u>OF AWARD</u>		<u>INCREASE/DECREASE</u> <u>AMOUNT</u>		<u>CUMULATIVE</u> <u>OBLIG AMT</u>
NET CHANGE FOR AWARD:	\$	585,659.40	\$	63,500.00	\$	649,159.40